

INVOICE

A-8

TO: CITY OF LAVISTA
8116 PARK VIEW BLVD

LAVISTA NE 68128 2198

Billing Address:

Nebraska Department of Transportation
c/o Controller Division
1500 Hwy 2
PO Box 94759
Lincoln NE 68509-4759

DATE
11-14-2019

ACCOUNT NUMBER
L2075

INVOICE NUMBER
0642261

COST DESCRIPTION

COST

PROJECT NO. TAP-77(61)
CONTROL NO. 22757
AGREEMENT NO. BM1802
APPLEWOOD CREEK TRAIL

SEE ATTACHED FOR DETAILS

AMOUNT DUE NDOT \$ 69,063.67

69,063.67

CONTACT V OPP AT 402-479-4661 WITH ANY QUESTIONS.

PREPARED BY:
S WURSTER

DESCRIPTION:
TAP-77(61)

PAY THIS AMOUNT
69,063.67

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation
c/o Controller Division
PO Box 94759
Lincoln NE 68509-4759

LAVISTA/CITY OF

CUSTOMER NAME

11-14-2019

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

INVOICE NUMBER
0642261

ACCOUNT NUMBER
L2075

AMOUNT
69,063.67

INVOICE SUPPORT DETAIL

Responsible Party: City of LaVista
Project No. TAP-77(61)
Control No. 22757
Agreement No. BM1802
Expenses Thru: November 13, 2019
Description: Applewood Creek Trail
Invoice No: 0642261

Work Phase	Total Agreement	City Funding Percent	City Costs Share
Preliminary Engineering			
Consultant Agreement: BK1915 Schemmer Associates, Inc	286,031.48	20%	57,206.30
Consultant Agreement: BK1916 Benesch and Company/Alfred	59286.84	20%	11,857.37

As per Agreement BM1802

Page 18 18.8 LPA Project Budget and Invoicing by State

"At times determined by State, and after execution of this Agreement, State will invoice LPA for some or LPA'S entire share of State incurred preliminary engineering project costs. After execution of a professional consultant services agreement for this project, State will invoice LPA their share of the total agreement amount."

Total City Cost	69,063.67
Less Previous Invoices	-
Total Due This Invoice	69,063.67

O.K. TO PAY
 PMSD 11/22/19
 05.71.0917.000 - PART 19001

11/14/2019 12:46

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Consent Agenda 12/3/19

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